

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj.
Secunderabad
State Name : Telangana, Code : 36
Purchase Voucher

Dated : 17-Aug-2020

No. : PUR/10205
Ref.: 12671 dt: 10-Aug-2020
Party's Name: SUP-Summit Sales LLP

Particulars
Consumables 18%
Input CGST
Input SGST
OIE-Rounding Off

Amount
975.00
87.75
87.75
0.50
₹ 1,151.00

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Bottle vide bill no:12671 inv dt:10.
08.2020 po.no:68746 po.dt:09.07.2020
Amount (in words) :
Indian Rupees One Thousand One Hundred Fifty One Only

for SUP-Summit Sales L

Receiver's Sign

Approved by

Prepared by: KEERTHANA

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

Scanned
6/8/20

Date:	11/8/20.		Prepared by:	SOWMYA
PO/WO no.	68746.		PO / WO Date.	9/7/20
Supplier Name	SSHP.		PO/WO amount	2,301
Firm/Company	GVRCL.		Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12671	10/8/20.	1,151	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
				1,151
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10685	10/8/20	81966	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :-				
Amount C – Other Debits :-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
				1,151
Amount E – PO / WO value:				
				2,301
Amount F – Difference (A – E):				
Quantity received as per PO / WO				
☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?				
☒ Yes ☐ No (explained below)				
Excess / short material received				
☒ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O				
☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)				
☐ Yes – Rs. /- ☒ No				
Payment – due date				
14.8.2020				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/8/20	16/8	14/8/2020	11/8/2020
			MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12671	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2020	
				PO No.		68746	
				PO Date.		09-07-2020	
				Req ID		58198	
				Req Date		02-07-2020	
				Loc Req No		163075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
87.75				87.75		87.75	
Total Taxable Amount				975.00		175.50	
Total Invoice Amount				1,150.50			

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-07-2020 14:57:50

Or



68746

08.07.20 3:08:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68746	163075
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4004 - Consumables - Bottle - NA - nos 20 ltrs	10.00	195.00	0.00	18.00	2,301.00
Total Order Value ...					2,301.00

Rupees : Two Thousand Three Hundred One Only.

Terms and Conditions :-

Specification / Brand : As per details given in the quotation.

Payment Terms : After Delivery & Production of bill

Tax : Inclusive of all taxes

Delivery Date : Next Working Day.

Delivery Location : Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay : Nil

Transportation Cost : Transport cost shall be borne by us.

Warranty : Nil

Advance Paid : Nil

Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for Site use Purpose

Completion Date : Nil

Measurment : Nil

Security : Nil

Remarks

partly Billed - 12280-14/11/20.

1,150.50

Balance - 1150.50
BawyerFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

13/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		02.07.20	
Site & Phase :		INNOPOLIS		Time:		10:45	
Supplier				Req. No.		163075	
Material required before date:			urgent		ID No.		58198
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	20 litres	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 13 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks : FOR SITE OFFICE USE PURPOSE							
Prepared By		Harini.P		Approved by		VENKATESH.G	
Sign.& Date		02.07.20		Sign. & Date		02.07.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details		DC No.	10685
GV Research Centre Pvt Ltd		DC Date.	10-08-2020
Genome Valley, Shameerpet, hyderabad		PO No.	68746
		PO Date.	09-07-2020
		Req ID	58198
GSTIN : 36AAHCG4562D1ZP		Req Date	02-07-2020
		Loc Req No	163075
Description of Goods		HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1628	Dt: 10/08/20
MRN No: 81966	Dt: 19/08
Received By: Security	Sign: [Signature]
MODIPROPERTIES PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

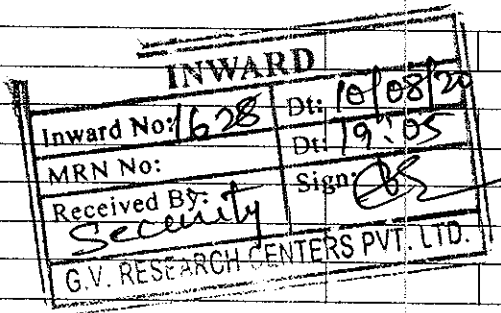
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.		12671	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		10-08-2020	
				PO No.		68746	
				PO Date.		09-07-2020	
				Req ID		58198	
				Req Date		02-07-2020	
				Loc Req No		163075	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				87.75		87.75	
Total Taxable Amount				975.00		175.50	
Total Invoice Amount						1,150.50	
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10207

Purchase Voucher

No. : PUR/10206
Ref.: 308 dt. 7-Aug-2020

Dated : 17-Aug-2020

Party's Name: SUP Gautham Enterprises

Particulars	Amount
Consumables 18%	1,262.70
Input CGST	113.64
Input SGST	113.64
OIE-Rounding Off	0.02
	₹ 1,490.00

On Account of :

Being Amount Credited to Gautham Enterprises towards purchase of Tea powder, coffee powder vide bill no:308 inv dt:07.08.2020 po.no:69379 po.dt:07.08.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Only

for SUP Gautham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

6 Scanned
06713.

Date: 14/8/20.		Prepared by: SOWMYA	
PO/WO no. 69379		PO / WO Date. 7/8/20.	
Supplier Name Gautham Enterprises		PO/WO amount 1,490.	
Firm/Company GVR		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	308.	7/8/20.	1,490
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,490.
Sl. No.	DC No	DC. Date	MRN No.
1.			81933
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,490
Amount E - PO / WO value:			1,490
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		21.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	14/8/20.	16/8	14/8/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

1-10-99/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIP9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

5-4-187/3&4, 11nd Floor Soham Mansion, MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

308	Delivery Note	7-Aug-2020	Dated
		Mode/Terms of Payment	

Buyer's Order No.

Despatch Document No.

SHEKAR

Terms of Delivery

7-Aug-2020

Other Reference(s)

7-Aug-2020

Delivery Note Date

Destination

Total

Amount Chargeable (in words) **INR One Thousand Four Hundred Ninety INWARD**

Inward No: 168	Dt: 01/01/2020
----------------	----------------

MRN No: 81923 DE: 010129

Received By:	Sign:
--------------	-------

Tute

Branch & IFS Code

• 022231048961908

0223106381968
Amesbury
Amesbury

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Purchase Order



69379

31.07.20 12:25:05

Page(s) 1 Of 1

04-08-2020 14:03:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Gautam Enterprises
7-2-625, Rashtrapathi Road, Secunderabad - 500003

GSTIN -

27717725,66317725,66382615 9246535926

Doc No	69379	163114
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	2.00	420.00	0.00	0.00	840.00
2 4060 - Consumables - Tea Powder - NA - kgs Lemon	2.00	325.00	0.00	0.00	650.00
Total Order Value . . .					1,490.00

Rupees : One Thousand Four Hundred Ninty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Nestle' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Gautam Enterprises**

Name :

Date : _/_/_

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10208
Ref.: 159 dt. 10-Aug-2020

Dated : 21-Aug-2020

Party's Name: SUP Social DNA

Particulars		Amount
PROMORD-Print Media 18%	10,000.00	₹ 11,650.00
Input CGST	900.00	
Input SGST	900.00	
TDS-1.5% Contract	(-)150.00	

On Account of :

Being Amount Credited to Social DNA towards purchase of Wikipedia Page Updation vide bill no:159 inv dt:10.08:2020

Amount (in words) :

Indian Rupees Eleven Thousand Six Hundred Fifty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Wikipedia page updation of Genome Valley		
Amount	Rs. 11,800	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
<i>Waseem</i>			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 10082020/159	Date: 10.08.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAHCG4562 D1ZP	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:29.01.2020

M/s GV RESEARCH CENTERS PVT. LTD,
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Wikipedia Page Updation		10,000.00
			10,000.00
	SGST 9%		900.00
	CGST 9%		900.00
	R/o		11,800.00
			00.00
		Total -	11,800.00

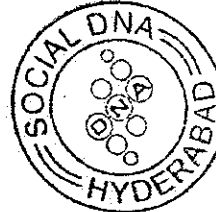
Rupees Eleven Thousand Eight Hundred Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



Aditya Raj Mankani
For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G v Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10209
Ref.: 130 dt. 3-Aug-2020

Party's Name: SUP Social DNA

Dated : 21-Aug-2020

Particulars	Amount
PROMORD-Print Media 18%	94,008.84
Input CGST	8,460.80
Input SGST	8,460.80
OIE-Rounding Off	(-)0.44
TDS-1.5% Contract	(-)1,410.00
	₹ 1,09,520.00

On Account of :

Being Amount Credited to Social DNA towards purchase of digital media marketing retainer, facebook ads, google ada vide bill no:130 inv dt:03.08.2020

Amount (in words) :

Indian Rupees One Lakh Nine Thousand Five Hundred Twenty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing of Innopolis for the month of July 2020.		
Amount	Rs. 1,10,930	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
<i>[Signature]</i>			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 AUG 2020
SOHAN MOJI
MANAGING DIRECTOR

BUILD | AMPLIFY | MULTIPLY

Email : info@socialdna.in

Terms & Conditions

- Account details M/s Social DNA**

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10210
Ref.: 153 dt. 3-Aug-2020

Dated : 21-Aug-2020

Party's Name: SUP Social DNA

Particulars	Amount
PROMORD-Print Media 18%	12,043.52
Input CGST	1,083.92
Input SGST	1,083.92
OIE-Rounding Off	(-)0.36
TDS-1.5% Contract	(-)181.00
	₹ 14,030.00

On Account of :

Being Mount Credited to Social DNA towards purchase of monthly retainer, facebook paid marketing
vide bill no:153 inv dt:03.08.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Thirty Only

for SUP-SOCIAL DNA

Prepared by: keerthana

Approved by

Receiver's Signature

Request for payment

Division	Promotions		
Pay to	Social DNA		
Towards	Digital Marketing of GV Connect for the month of July 2020.		
Amount	Rs. 14,211	Payment / cheque date	21-08-2020
Payment from company	GVRC		
Project	Innopolis		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
Waseem			17-08-2020
<i>Waseem</i>			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/153	Date: 03.08.2020
	Our Service and tax details GSTNO:36AAHCG4562 D1ZP	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s GV RESEARCH CENTERS PVT. LTD,
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.

GST.NO: 36AAHCG4562D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Monthly Retainer		6,250.00
02	Facebook paid Marketing	5,793.52	5,793.52
	(1 st – 31 st July 2020)		12,043.52
	SGST 9%		1,083.92
	CGST 9%		1,083.92
	R/o		14,211.36
			00.36
		Total -	14,211.00

Rupees Fourteen Thousand Two Hundred Eleven Only

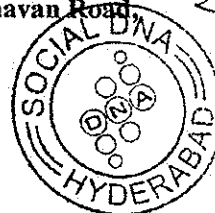
Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory

INVOICE

CONT- R Anjaiah O/c State Name : Telangana, Code : 36		Invoice No. PUR/10211	Dated 24-Aug-2020
Consignee G V Research Centers Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Supplier's Ref. dt. 8-Jun-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	JWUD-Labour Charges				64,000.00
2	JWUD-Allowance for Equipment				64,000.00
3	LSUD-Allowance for Consumables				32,000.00
Total					₹ 1,60,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Thousand Only

Company's GSTIN/UID : _____

for CONT- R Anjaiah O/c

 Authorised Signatory

Id no: 58518

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		51		Date - site bills Register		08-06-2020	
Company Name:		C/Sec		Site:		Innapolis	
Name of Contractor		E. Ajmalah					
Nature of work		Road filling work at southern side of all blocks					
Work done		From Date		To Date			
Sl. No	Villa/Flat block no	Qty	Rate	Units	Amount	Contractors bill no	
1	south side road						
2	filling				1,60,000/-		
3							
4							
5							
6							
7							
8							
9							
10							
11	Total:				160,000/-		
Bill required		☒ YES ☐ NO		GST bill required		☒ YES ☐ NO	
Measurement & estimate sheet:		☐ Required ☒ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06-06-2020		Date: 06/06/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, masonry civil constructions. 3. Wherever not applicable - fill NA. 4. Estimate and Measurement are not required for masonry jobs where guideline rates are clearly given.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Imopolis				
Contractor Name:		R. Anjiah				
Work Description:		Road filling work at Southern side of all blocks				
Prepared By:		G venkatesh				
Date:		08-06-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
	1	Southside road filling excavation layer - 1	14,700.00	sf	3	44100
	2	Southside road filling excavation layer - 1	39,004.22	CN	9	3,51,038
	3	Southside road filling excavation layer - 2	14,700.00	sf	3	44,100
	4	Southside road filling excavation layer - 2		CN	5	0
		Total:				3,95,138
Note:	Filling morum with rolling, water and levelling without material taken as pro rata base					
	filled morum of 18" including rock boulders, considered 6 layers as filled area x 1.50rs/- per 3" layer					

Dayarala
10/8/20

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10212
Ref.: GST/2020-21/2 dt. 14-May-2020

Dated : 25-Aug-2020

Party's Name: SP-Ajay Mehta

Particulars	Amount
OERD-Consultancy Charges	16,500.00
Input CGST	1,485.00
Input SGST	1,485.00
TDS-7.5% Professional Charges	(-)1,238.00
	₹ 18,232.00

On Account of :

Being Amount Credited to Ajay Mehta towards consultancy charges vide bill no:GST/2020-21/2 inv dt:14.05.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Thirty Two Only

for SP-Ajay Mehta

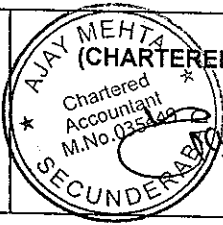
Prepared by: keerthana

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name AJAY MEHTA					Name GV RESEARCH CENTERS PRIVATE LIMITED					
GSTIN 36AATPM6413C1ZO					GSTIN					
PAN AATPM6413C					PAN AAHCG4562D					
Billing Address 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G. ROAD,, SECUNDERABAD, HYDERABAD, TELANGANA-500003										
Place of Supply TELANGANA (36)					Invoice Date 14/05/2020		Invoice No.		GST/2020-21/2	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	MCA e filing of DIR 12-Change in designation of Mr Sharad Kadakia from additional Directors to regular Directo uopn conclusion of AGM. SAC : 998224		2000	0	2000	9%	180	9%	180	2360
2.	MCA Annual filings MGT7 and AOC 4 for 2018-19 SAC : 998224		12500	0	12500	9%	1125	9%	1125	14750
3.	MCA Filings Form ADT 1 Appointment of Auditor SAC : 998224		2000	0	2000	9%	180	9%	180	2360
Total Amount			16500	0	16500	1485		1485		19470
Total Invoice Value (In Figures)										
Total Invoice Value (In Words)			Rupees Nineteen Thousand Four Hundred Seventy Only							
Payment Terms										
In favour of		AJAY MEHTA								
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD								
Account No.		00421000056613								
IFSC Code		HDFC0000042								
Comments										
Note										
						 for AJAY MEHTA (CHARTERED ACCOUNTANT) AJAY MEHTA (I)				
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com										

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad .

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10213

Ref.: 034/KNR/2020-21 dt. 27-Jul-2020

Dated : 25-Aug-2020

Party's Name: **SUP-KNR Infra Projects**

Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.

GSTIN/UTN : 36AASFK8263B1Z2

Particulars	Amount
Cement 18%	29,491.56
Input CGST	2,654.24
Input SGST	2,654.24
OIE-Rounding Off	(-)0.04
	₹ 34,800.00

On Account of :

Being Amount Credited to KNR Infra Projects towards purchase of M7.5 Grade vide bill no:034/KNR /2020-21 inv dt:27.07.2020 po.no:69017 inv dt:22.07.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 47321

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69017	PO / WO Date.	22/07/2020
Supplier Name	KNR Infra Projects	PO/WO amount	Rs. 43,500/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	034	27/07/2020	Rs. 34,800/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,800/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	Pour Report is attached.		DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 34,800/- ✓
Amount E – PO / WO value:			Rs. 43,500/-
Amount F – Difference (A – E):			Rs. -8,700/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		22/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/8	21/8	21/8

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

KNR Infra Projects Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASF8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com		Invoice No. 034/KVR/2020-21		Dated 27-July-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Bill of Lading/LR-RR No. dt. 27-July-2020		Motor Vehicle No.	
Bill To, G.V Research Centers Pvt Ltd, 5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. Telangana. State Code: 36 GST NO: 36AAHCG4562D1ZP		Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.			

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M7.5 Grade	38245010	12.00	2,457.63	cum	29,491.56
	Total Taxable Value					29,491.56
	<i>Output Cgst</i>				9 %	2,654.24
	<i>Output Sgst</i>				9 %	2,654.24
	<i>Roundoff</i>					0.04
	Total		12.00 cum			34,800.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	29,491.56	9%	2,654.24	9%	2,654.24	5,308.48
Total	29,491.56		2,654.24		2,654.24	5,308.48

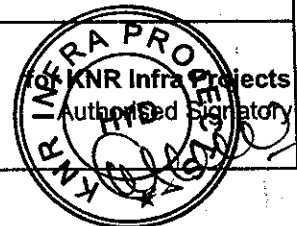
Tax Amount (in words) : INR Five Thousand Three Hundred Eight and Forty Eight paise Only

Company's Bank Details

Bank Name : **Karur Vysya Bank**
 A/c No. : **4882135000001040**
 Company's PAN : **AASF8263B** Branch & IFS Code : **Nagaram & KVBL0004882**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

30-07-2020 1:37:52 PM

Origin



69017

24.07.20 11:20:52

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

KNR Infra Projects

Sy.No.51,52 and 54 East Gandhi
nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

9666663429

Doc No

69017

163097

Doc Date

22-07-2020

Quote No

NIL

Quote Date

22-07-2020

SupplyType

Supply

Kind Attn : **Mr.Naveen Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M7.5	15.00	2,900.00	0.00	0.00	43,500.00
Rupees : Fourty Three Thousand Five Hundred Only.					Total Order Value . . . 43,500.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A Block west side driveway and A Block part of basement 2 slab 01 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

30/07/2020

Accepted the above Terms And Conditions

For **KNR Infra Projects**

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		20.07.20	
Site & Phase :		INNOPOLIS		Time:		17:55	
Supplier				Req. No.		163097	
Material required before date:		urgent		ID No.		58639.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M7.5	15	CUM	29001		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR 5600E FOOTINGS PCC.							
Prepared By		Radhika		Approved by		VENKATESH	
Sign. & Date		20.07.20		Sign. & Date		20/07/20	

Note: On receipt of material at site write inward number and date in last 2 columns.

DO
69017

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	15 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	15 Cu Mtrs
Footings :	PCC	PO Nos.	69017	C. Actual quantity poured:	12 Cu mtrs
Requisition nos.:	163097	Supplier:	KNR Infra Projects	D. Difference (C-A):	3 Cu mtrs
Sign of security	<i>TS</i>	Sign of Admin	<i>Reddy</i>	Sign of Project manager	<i>TS</i>
Date	04.08.2020	Date	04.08.2020	Date	04.08.2020

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	M/RN No.
1.	27.07.20	16:28	6 cu mtrs	729	14,400 Kgs	13450Kgs	950Kgs	1594	81674
2.	27.07.20	14:55	6 cu mtrs	730	14,400 Kgs	13450kgs	950Kgs	1595	81675
Total:			12cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs - deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/6 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

KNR INFRA PROJECTS

Sy No, 125/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429, 7799880815
Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	GENOMEVALLEY	D.C No:	730	Date:	27 July 2020
Delivery Location:	KOLTHUR	Vehicle No:	AP29V9814	Mode:	DUMP

S.No:	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
2	M-7.5	6.0	CUM	12.0	

Other Documents Enclosed:

1).		For Office Use Only
2).		Driver Name: UPENDHAR
		Signature:

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

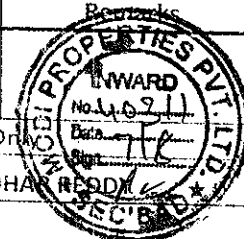
Received above material in good condition

Customer Signature

INWARD	
Inward No: 1595	Dt: 27/7/20
MRN No: 8175	Dt:
Received By: <i>PU tu</i>	Sign: <i>BUS</i>

For KNR INFRA PROJECTS

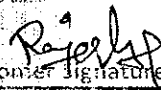
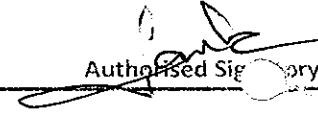
Authorised Signatory

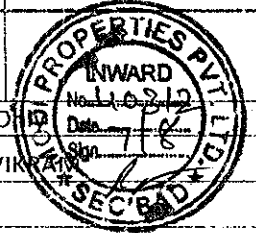


KNR INFRA PROJECTS

Sy.No. 125/1, Cheeryal village, Keesara(Mandal)
Mcdh. n. Malkajgiri(District), Hyderabad-500083.
Ph: 9655563429, 7799880815
Email: knrinfraprojects@gmail.com

**DELIVERY CHALLAN**

Customer Name:	GENOME VALLEY	D.C No:	729	Date:	27 July 2020
Delivery Location:	KOLTHUR	Vehicle No:	TS08UE9051	Mode:	DUMP
S. No.	Description of Goods	Quantity with this load	Units	Cumulative. Qty	Remarks
1	M-7.5	6.0	CUM	6.0	
Other Documents Enclosed:			For Office Use Only		
1) _____			Driver Name: _____		
2) _____			Signature: _____		
Note: No alterations will be accepted without Supplier and customer Signatures along with reasons.			INWARD		
Received above material in good condition			Inward No: 1594 Dt: 27/7/20		
			MRN No: 81674 Dt: _____		
			Received By: _____ Sign: _____		
Customer Signature: 			G.V. RESEARCH CENTERS PVT. LTD.		
			For KNR INFRA PROJECTS		
			Authorised Signatory: 		



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10214

Ref.: 2020-21/39 dt. 24-Aug-2020

Dated : 26-Aug-2020

Party's Name: SUP-Sri Bhavani Ads

#32-70/1, Bank Colony, R.K.Puram, Secunderabad.

GSTIN/UIN : 36AEQPR6876M2Z9

Particulars	Amount	Amount
PROMORD-Print Media 18%	5,000.00	₹ 5,862.00
Input CGST	450.00	
Input SGST	450.00	
TDS-.75% Contract	(-)38.00	

On Account of :

Being Amount Credited to Sri Bhavani Ads towards purchase of thumkunta vide bill no:2020-21/39 inv dt:24.08.2020

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Sixty Two Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>24/08/2020</u>		Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name: <u>Sai Blawani Adb</u>		PO/WO amount	
Firm/Company: <u>GV Research Center Pvt Ltd</u>		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>20-2139</u>	<u>24/08/2020</u>	<u>5,900/-</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
4.			
DC matches MRN ☐ Yes ☐ No			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: <u>5,900/-</u>			
Amount F – Difference (A – E): <u>5,900/-</u>			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☐ No	
Payment – due date		<u>31/08/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>24/08/2020</u>	<u>26/8/20</u>	<u>26/8/20</u>

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No: 2020-21/39

Date: 24.08.2020

To,
M/s.

GV Research Center Pvt.Ltd
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.
GSTIN:36AAHCG4562D1ZP

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	50 25	Thumkunta	4	24.08.20	5,000
Add:CGST @ 9%					450
Add:SGST @ 9%					450
Total					5,900

Rupees in words: **Five Thousand Nine Hundred Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**



G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Aug-2020

No. : PUR/10215
Ref.: 12747 dt. 25-Aug-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
	158.00
	160.00
Consumables 18%	18.22
Consumables 5%	18.22
Input CGST	(-)0.44
Input SGST	
OIE-Rounding Off	

On Account of :

Being amount credited to summit sales LLP towards purchase of Harpic, Cleaning cloth vide Bill no.
12747 inv dt: 25.08.2020 P.O no. 69569 Po.Dt: 12.08.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 ; 14-08-2020

Customer Details				Invoice No.		12747	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		14-08-2020	
				PO No.		69569	
				PO Date.		12-08-2020	
				Req ID		59112	
				Req Date		12-08-2020	
				Loc Req No		163113	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44	
2 4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00	
3							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		318.00	36.44	
	18.22	18.22	Total Invoice Amount		354.44		

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-08-2020 3:24:25 PM

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69569

11.08.20 11:32:21

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69569	163113
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	79.00	0.00	18.00	186.44
2 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
Total Order Value . . .					354.44

Rupees : Three Hundred Fifty Four and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		03.08.2020	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163113	
Material required before date:		urgent		ID No.		59112	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Harpic	500ml	02	No's			
2	Yellow clothes	STD	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For office purpose							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		03.08.2020		Sign. & Date		03.08.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

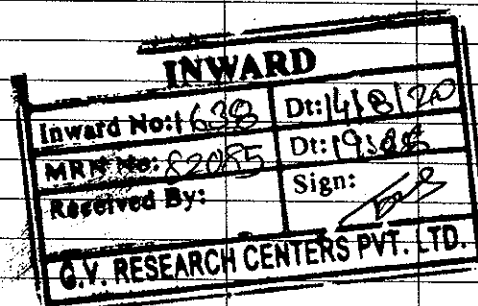
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10751
GV Research Centre Pvt Ltd		DC Date.	14-08-2020
Genome Valley, Shameerpet, hyderabad		PO No.	69569
		PO Date.	12-08-2020
		Req ID	59112
GSTIN : 36AAHCG4562D1ZP		Req Date	12-08-2020
		Loc Req No	163113
	Description of Goods	HSN/SAC	Qty
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/10216
Ref: 12746 dt. 14-Aug-2020

Dated : 26-Aug-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Sundry Purchases 18%	734.40
Input CGST	66.10
Input SGST	66.10
OIE-Rounding Off	0.40
	₹ 867.00

On Account of :

Being amount credited to Summit sales LLP towards purchase of Blue sheet Vide Bill No. 12746 inv
Dt: 14.08.2020 P.O no. 69459 Po. Dt 07.08.2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
08/27

(4)

Date: <u>17/8/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>69459</u>		PO / WO Date. <u>7/8/20</u>	
Supplier Name <u>SSlp.</u>		PO/WO amount <u>8,666.</u>	
Firm/Company <u>GVRG</u>		Project <u>GVRG</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>12746</u>	<u>14/8/20.</u>	<u>867</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>867</u>			
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>10750</u>	<u>14/8/20</u>	<u>82084</u>
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B – Other Credits : <u>-</u>			
Amount C – Other Debits : <u>-</u>			
Amount D (D=A+B-C) – Amount to be credited to the supplier: <u>867</u>			
Amount E – PO / WO value: <u>8,666</u>			
Amount F – Difference (A – E): <u>7799</u>			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. <u>1/-</u> ☒ No	
Payment due date		<u>21.8.2020</u>	
Remarks: <u>Short</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>17/8/20</u>	<u>26/8</u>	<u>28/8/20</u>
			<u>Keerthana</u>
			<u>28/8/20</u>

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No	
GV,Research Centre Pvt Ltd				12746		14-08-2020		69459		07-08-2020		58981		07-08-2020		163106	
Genome Valley, Shameerpet, hyderabad																	
GSTIN : 36AAHCG4562D1ZP																	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20										
2	10 nos																
3																	
4																	
5																	
6																	
7																	
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9																	
10																	
11																	
12																	
13																	
14																	
15																	
IGST		CGST		SGST		Total Taxable Amount		734.40				132.20					
		66.10		66.10		Total Invoice Amount						866.59					
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.																	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

69459
06.08.20 2:48:33

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69459	163106
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	07-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.						Total Order Value . . . 8,665.92

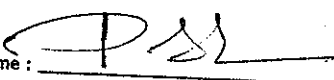
Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working Day.
Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

Partly 0.54 : 12746
25/8/20 At : 867
Jal : 77991

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		29.07.20	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163106	
Material required before date:			urgent		ID No.		58981
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	18'x24'	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR SITE & LABOUR QTRS PURPOSE							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		29.07.20		Sign. & Date		29.07.20	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details		DC No.	10750
GV Research Centre Pvt Ltd		DC Date.	14-08-2020
Genome Valley, Shameerpet, hyderabad		PO No.	69459
		PO Date.	07-08-2020
		Req ID	58981
		Req Date	07-08-2020
		Loc Req No	163106
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 1639	Dt: 16/8/20
MRN No: 82084	Dt: 19/26
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10217

Ref.: MPPL10089 dt. 26-Aug-2020

Dated : 28-Aug-2020

Party's Name: SP-Modi Properties Pvt Ltd

Particulars	Amount
OE-Staff - Comm. & Logistics 18%	91,538.00
Input CGST	8,238.42
Input SGST	8,238.42
OIE-Rounding Off	0.16
TDS-7.5% Professional Charges	(-)6,865.00

On Account of :

Being Amount Credited to Mdi Properties Pvt Ltd towards Admin Service Charges vide bill no:10089 inv dt:26.08.2020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. MPPL10089	Dated 26-Aug-2020
Buyer G V Research Centers Pvt Ltd 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : State Name : Telangana, Code : 36		Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Admin Service Charges	995433	91,538.00
2			8,238.42
3			8,238.42
4	Rounded Off		0.16
Total			₹ 1,08,015.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eight Thousand Fifteen Only

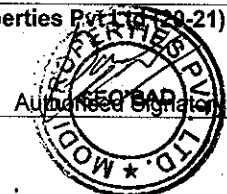
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	91,538.00		8,238.42		8,238.42	16,476.84

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Remarks:
 towards admin service charges for Accounts Manager
 Support-Staff and admin liason for the month of July 2020

Company's Bank Details
 Bank Name : **BANK -Yes Bank A/c-009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code : **Secundrabad & YESB0000097**
 for Modi Properties Pvt Ltd (20-21)

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10218
Ref.: MPPL10096 dt. 26-Aug-2020

Dated : 28-Aug-2020

Party's Name: SP-Modi Properties Pvt Ltd

Particulars	Amount	
OE-Staff - Comm. & Logistics 18%	91,538.00	₹ 1,01,150.00
Input CGST	8,238.42	
Input SGST	8,238.42	
OIE-Rounding Off	0.16	
TDS-7.5% Professional Charges	(-)6,865.00	

On Account of :

Being Amount Credited to Modi Properties Pvt Ltd towards Admin Service Charges vide bill no:10096 inv dt:26.08.2020

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. MPPL10096	Dated 26-Aug-2020
Buyer G V Research Centers Pvt Ltd 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : State Name : Telangana, Code : 36	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Admin Service Charges	995433	91,538.00
2		Output CGST 9%	8,238.42
3		Output SGST 9%	8,238.42
4	Rounded Off		0.16
Total			₹ 1,08,015.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eight Thousand Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	91,538.00		8,238.42		8,238.42	16,476.84

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of Aug 2020

This is a Computer Generated Invoice

